

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
CONTRACT/PURCH ORDER/AGREEMENT NO. N62558-04-M-4003			DELIVERY ORDER/CALL NO. N62558		3. DATE OF ORDER/CALL (YYYYMMDD) 2003 OCT 16		REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		PRIORITY SEE SCHEDULE		
8. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX., HA4 8BX ENGLAND POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334 E-MAIL: Leon.Petosky@nrcc-london.navy.mil			7. ADMINISTERED BY (If other than 8) DCMA NORTHERN EUROPE UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703 ; FAX: 01494-451636		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS DUNLOP AEROSPACE LTD AVIATION DIVISION HOLBROOK LANE COVENTRY CV6 4AA, UK POC: JULIE FORD, E-MAIL: Julie.ford@dunlop-aerospace.com TEL: 024-7666-8642; FAX: 024-7666-8909			FACILITY SEE SCHEDULE		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15				
14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-Europe, Vendor Pay, Attn DCMA Team, Bldg 3208, Mannheimer Strasse Kleber Kaserne, 67657 Kaiserslautern, Germany		16. DELIVERY/ PURCHASE <input checked="" type="checkbox"/> DELIVERY/ <input type="checkbox"/> PURCHASE		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
18. TYPE OF ORDER 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The contractor shall contact the Transportation Branch at DCMA Northern Europe (UK), PH: +44 (0) 1494 430746, Fax +44 (0) 1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary. Exchange rate: \$1.00 = £ 0.5714											
24. UNITED STATES OF AMERICA BY: <i>Leon Petosky</i> CONTRACTING/ORDERING OFFICER +44 (0) 208 385 5352					25. TOTAL £7,728.50		26. DIFFERENCES				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
37. RECEIVED AT					40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: WHEEL SEGMENT, PNEUMATIC TIRE P/N: AH43862 NSN: 2530-01-206-1944 REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N CRITICAL APPLICATION ITEM PRI: 13 CD: C; TAC: S1CC; TP: 3 QUP: 001 QUOTE REF: YOUR FAX DATED 14 OCT 03				
0001AA	SAME AS CLIN 0001 REQUISITION # SC0700-03M-S381 CDD: 28 JAN 2004 OR EARLIER The "Ship to" address cited below is for US Government Information only. SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10, PH 209-839-4307 TRACY, CA 95376-5000 PROJ: CII	11	EA	£297.25	£3,269.75 5722.35
0001AB	SAME AS CLIN 0001 REQUISITION # SC0700-04M-J748 CDD: 25 SEP 2004 OR EARLIER The "Ship to" address cited below is for US Government Information only. SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10, 209-839-4307 TRACY, CA 95376-5000 PROJ: CII	15	EA	£297.25	£4,458.75 7803.20

NOTES

1. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700)
3990 E. Broad St.
Columbus, OH. 43216-5000
Attn: Dennis Wilkerson
Dennis.Wilkerson@dla.mil
Tel: (614) 692-4603
Fax: (614) 693-1607

FAR 52.252-2 (c) Clauses Incorporated by Reference (MAY 2002)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.deskbook.osd.mil
<http://farsite.hill.af.mil>

FAR 52.211-5 Material Requirements (AUG 2000)**FAR 52.213-4 Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items) (June 2003)****FAR 52.223-3 Hazardous Material Identification and Material Safety Data (JAN 1997)****FAR 52.225-8 Duty-Free Entry (FEB 2000)****FAR 52.225-13 Restrictions on Certain Foreign Purchases (JUL 2000) (DEVIATION)****FAR 52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)****FAR 52.232-25 Prompt Payment (FEB 2002)****FAR 52.246-2 Inspection of Supplies--Fixed-Price (AUG 1996)****FAR 52.246-15 Certificate of Conformance (APR 1984)****FAR 52.246-16 Responsibility for Supplies (APR 1984)****FAR 52.247-43 F.o.b. Designated Air Carrier's Terminal, Point of Exportation (APR 1984)****FAR 52.247-52 Clearance and Documentation Requirements--Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)****DFARS 252.222-7002 Compliance with Local Labor Laws (Overseas) (JUN 1997)****DFARS 252.225-7013 Duty Free Entry (APRIL 2003)****DFARS 252.225-7041 Correspondence in English (JUN 1997)**

DFARS 252.225-7042 Authorization to Perform (APR 2003)

DFARS 252.229-7000 Invoices Exclusive of Taxes or Duties (JUN 1997)

DFARS 252.229-7001 Tax Relief (JUN 1997) Name of Tax: UK VAT Rate: 17.5%

DFARS 252.229-7006 Value Added Tax Exclusion (United Kingdom) (JUN 1997)

DFARS 252.229-7007 Verification of United States Receipt of Goods (JUN 1997)

DFARS 252.229-7008 Relief from Import Duty (United Kingdom) (JUN 1997)

DFARS 252.232-7008 Assignment of Claims (Overseas) (JUN 1997)

DFARS 252.233-7001 Choices of Law (Overseas) (JUN 1997)

DFARS 252.246-7000 Material Inspection and Receiving Report (MAR 2003)

- (a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.
- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area Work Flow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b) (1) of the clause at 252.232-7003) fulfils the requirement for a material inspection and receiving report (DD Form 250).

NAPS 5252.232-9000 Submission Of Invoices (Fixed Price)(JUL 1992)

- (a) "Invoice" as used in this clause does not include contractor requests for progress payments.
- (b) The contractor shall submit original invoices with copies to the address identified in the solicitation/contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.
- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.
- (e) The contractor shall prepare:
 - ☐ a separate invoice for each activity designated to receive the supplies or services.
 - ☐ a consolidated invoice covering all shipments delivered under an individual order.
 - ☒ either of the above.
- (f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.